

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 8, 2023

Chapter 13 Case # 18-18101

Re: ISMET ALTUNBILEK
RUMABLE ALTUNBILEK
27 HIGH POINT TERRACE
SUSSEX, NJ 07461

Atty: ALEXANDER J RINALDI ESQ
SALNY, REDBORD & RINALDI
9 EYLAND AVE AT RT 10
SUCCASUNNA, NJ 07876

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/07/2018	\$200.00	25000354337	05/29/2018	\$200.00	4942891000
06/28/2018	\$200.00	5024869000	07/25/2018	\$200.00	5096243000
08/28/2018	\$200.00	5185622000	10/23/2018	\$200.00	1818101-5260207000
10/29/2018	\$200.00	5344231000	11/27/2018	\$200.00	5419007000
12/26/2018	\$200.00	5490821000	01/24/2019	\$200.00	5564844000
02/25/2019	\$200.00	5648574000	03/26/2019	\$200.00	5730058000
04/25/2019	\$200.00	5806611000	05/22/2019	\$200.00	5877329000
06/27/2019	\$200.00	5967378000	07/26/2019	\$200.00	6041688000
08/27/2019	\$200.00	6123726000	09/25/2019	\$200.00	6200356000
10/24/2019	\$200.00	6275526000	11/26/2019	\$200.00	6354359000
12/24/2019	\$200.00	6425721000	01/28/2020	\$200.00	6512474000
02/28/2020	\$200.00	6591870000	03/26/2020	\$200.00	6663995000
05/04/2020	\$200.00	6762381000	05/28/2020	\$200.00	6818967000
06/29/2020	\$200.00	6897343000	07/27/2020	\$200.00	6967127000
08/28/2020	\$200.00	7040983000	09/29/2020	\$200.00	7118475000
10/27/2020	\$200.00	7185928000	11/30/2020	\$200.00	7263188000
12/29/2020	\$200.00	7336767000	01/27/2021	\$200.00	7407778000
02/23/2021	\$200.00	7472248000	03/29/2021	\$200.00	7556706000
04/27/2021	\$200.00	7624653000	05/26/2021	\$200.00	7693511000
06/25/2021	\$200.00	7764749000	07/28/2021	\$200.00	7837156000
08/26/2021	\$200.00	7902159000	09/30/2021	\$200.00	7979200000
10/26/2021	\$200.00	8036501000	11/29/2021	\$200.00	8107250000
12/29/2021	\$200.00	8172104000	01/27/2022	\$200.00	8234896000
02/25/2022	\$200.00	8297613000	03/30/2022	\$200.00	8368373000
04/27/2022	\$200.00	8426172000	05/31/2022	\$200.00	8491470000
06/29/2022	\$200.00	8554427000	07/27/2022	\$200.00	8610615000
08/29/2022	\$200.00	8672098000	09/28/2022	\$200.00	8731065000
10/28/2022	\$200.00	8790376000	11/30/2022	\$200.00	8851409000
12/28/2022	\$200.00	8903744000	01/25/2023	\$200.00	8958189000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/27/2023	\$200.00	9019711000	03/27/2023	\$200.00	9073996000
Total Receipts: \$12,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			667.80	
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABS REO TRUST V	UNSECURED	57,513.55	*	4,945.80	
0002	CHASE BANK, N.A.	UNSECURED	0.00	*	0.00	
0003	FEDERAL HOME LOAN MORTGAGE CORP	MORTGAGE ARRI	5,197.40	100.00%	5,197.40	
0005	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$11,811.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABS REO TRUST V	02/22/2021	\$19.80	864818	03/15/2021	\$185.00	866699
	04/19/2021	\$185.00	868351	05/17/2021	\$185.00	870266
	06/21/2021	\$185.00	872064	07/19/2021	\$188.00	873871
	08/16/2021	\$188.00	875556	09/20/2021	\$188.00	877282
	10/18/2021	\$188.00	879064	11/17/2021	\$188.00	880775
	12/13/2021	\$190.00	882409	01/10/2022	\$190.00	884066
	02/14/2022	\$190.00	885753	03/14/2022	\$190.00	887468
	04/18/2022	\$190.00	889162	05/16/2022	\$193.00	890877
	06/20/2022	\$193.00	892559	07/18/2022	\$193.00	894293
	08/15/2022	\$193.00	895856	09/19/2022	\$193.00	897458
	10/17/2022	\$193.00	899132	11/14/2022	\$193.00	900709
	12/12/2022	\$189.00	902265	01/09/2023	\$189.00	903755
	02/13/2023	\$189.00	905271	03/13/2023	\$189.00	906887
	04/17/2023	\$189.00	908468			
BAYVIEW LOAN SERVICING LLC	12/16/2019	\$189.60	839145	01/13/2020	\$189.60	841028
	02/10/2020	\$189.60	842896	03/16/2020	\$189.60	844778
	04/20/2020	\$189.60	846726	05/18/2020	\$189.60	848660
	06/15/2020	\$180.00	850327	07/20/2020	\$180.00	852108
	08/17/2020	\$185.00	853981	09/21/2020	\$185.00	855768
	10/19/2020	\$185.00	857660			
COMMUNITY LOAN SERVICING LLC	11/16/2020	\$185.00	859535	12/21/2020	\$185.00	861347
	01/11/2021	\$185.00	863151	02/22/2021	\$165.20	864800
STATEBRIDGE	02/11/2019	\$705.20	820346	03/18/2019	\$188.60	822372
	04/15/2019	\$188.60	824361	05/20/2019	\$188.60	826405
	06/17/2019	\$188.60	828316	07/15/2019	\$192.00	830182
	08/19/2019	\$192.00	832233	09/16/2019	\$192.00	834181
	10/21/2019	\$192.00	836278	11/18/2019	\$197.00	838293

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 08, 2023.

Receipts: \$12,000.00 - Paid to Claims: \$10,143.20 - Admin Costs Paid: \$1,667.80 = Funds on Hand: \$189.00

Base Plan Amount: \$12,000.00 - Receipts: \$12,000.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.